

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORM

072316

P.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 ... (510) 864-6411BEVIL'S FLOOR SERVICE
533 BURKE STREET
SAN JOSE, CA 95112EMPLOYER NUMBER: 000-000020-000
CONTRIBUTIONS DUE: 07/15/2007
FOR WORK IN: 06/2007

PAGE 1

OC.SEC.NO	N A M E	CLASS	HOURS (a)	RATE (b)	AMOUNT DUE (c) (a)(b)	HIRE/TERM DATE
05-63-4247	D'AMELIO, JOHN	01 1101 J2A		19.02		
071-62-1711	GONZALES, ANASTACIO	02 1101 J2A		19.02		
046-21-6445	HIMBING, MICHAEL T	03 1101 J2A		19.02		
055-77-4129	KATENA, CRAIG	04 1101 J2A		19.02		
030-18-6768	MUNGUIA, RODRIGO G	05 1107 A75A		16.35		
039-56-2887	MURRY, TONY I	06 2101 J2B		19.02		
047-60-9401	PEDRA, FIADTO R	07 3109 FC90		11.17		
609-34-2420	GARCIA ISMAEL	J2A		19.02		

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JUL 23 2007

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4898.89

TOTAL:

Send payment and copy of the report to
NORTHERN CALIFORNIA FLOOR COVERING TRUST
P.O. BOX 55366
Hayward, CA 94545-0366Make check payable to:
NORTHERN CALIFORNIA FLOOR COVERING TRUST

Authorized Signature

Title

Date

Processed By: FREMONT BANK
Date Processed: 07/23/2007
Date Printed: 07/23/2007 16:14

Case 3:07-cv-03207-NICADIF FLOOR COVERING Document 27 Filed 05/13/2008 Page 2 of 22
Full Page Image Report

Batch: 8505 Seq: 1 Check #: 16243 Remit #: 000-000020-000 Remit Name: BEVIL'S FLOOR SERVICE Amount: \$4,898.89

Batch: 8505
Seq: 1
Check#: 16243
Amount: \$4,898.89

Image 1 of 2

BEVIL'S FLOOR SERVICE, INC.
LIC 6762086
(408) 202-8081
833 BURKE STREET
SAN JOSE, CA 95112

BANK OF AMERICA
SAN FRANCISCO, CA 94104
11-23/1210

16243
7/16/2007

PAY TO THE ORDER OF NORTHERN CALIFORNIA FLOOR COVERING \$ 4,898.89
Four Thousand Eight Hundred Ninety-Eight and 89/100 DOLLARS

P.O. BOX 4614
HAYWARD, CA 94540-4614

MEMO union benefit June 2007

Debi Hym

⑈015243⑈ ⑆121000358⑆ 08260⑈15134⑈

SOCIAL	EMPLOYEE	HOURS	DATA	FRINGE	FRINGE
SEC. NUMBER	NAME	WORKED	CTRL	RATE	TOTALS
553634247	JOHN D'AMIELLO	63.00	J2	19.02	1199.26
551062336	VICTOR GATTONE	16.00	A50	13.67	218.72
545811232	ENRIQUE HERNANDEZ	33.00	A55	13.88	458.04
546216445	MIKE HIMBING	15.00	J2	19.02	285.30
555774129	CRAIG KATENA	38.00	J2	19.02	722.76
339562887	TONY PERRY	80.00	J2	19.02	1521.60
504921176	ELADIO PIEDRA	17.00	FC80	11.17	189.89
*** REPORT TOTALS ***					262.00
					4594.57

09-34-8420 ISNADO 60124'16 J2A 19.02 304.32

4098.89

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FREMONT BANK

JUL 23 2007

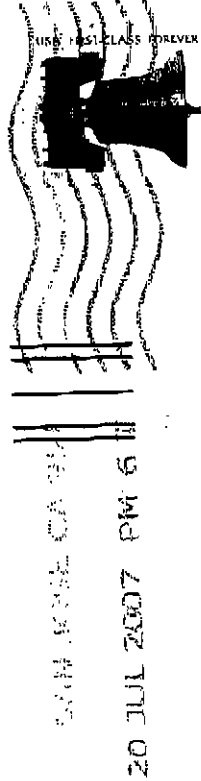
LOCKBOX



U01 *****MONTHLY UNION REPORT *****
Autopay Management Report

BEVILS FLOOR SERVICE
Company Code: PLT

Batch: P-3724-075 Period Ending 06/27/2007 Week
Report: U01 Pay Date: 06/29/2007 Page



Beck Floor Service
533 Buena Vista
Sy 407-9511

XG-E10
34 5000 10000 01

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
P.O. BOX 55366
HAYWARD CA 94545-0366





U01 *****MONTHLY UNION REPORT *****
Autopay Management Report

BEVILS FLOOR SERVICE
Company Code: PLT

Batch: P-6561-075 Period Ending: 07/25/2007 Week 30
Report: U01 Pay Date: 07/27/2007 Page 1

SOCIAL SEC. NUMBER	EMPLOYEE NAME	HOURS WORKED	DAYS	FRINGE RATE	FRINGE TOTALS
XXXXX8761	JOSE MANUEL HERNANDEZ AGUILAR	64.00	A70	16.95	1084.80
XXXXX8611	JEFF BENASSI	26.00	J2	20.37	529.62
XXXXX4247	JOHN D'AMELIO	120.00	J2	20.37	2444.40
XXXXX8420	IGNACIO GARZA	143.50	J2	20.37	2923.10
XXXXX2338	VICTOR GATTONI	32.00	A50	14.67	469.44
XXXXX1711	ANASTACIO GONZALES	24.00	J2	20.37	488.88
XXXXX8651	ISRAEL GONZALEZ	80.00	A60	15.81	1264.80
XXXXX1232	ENRIQUE HERNANDEZ	71.00	A55	15.25	1082.75
XXXXX6766	RODRIGO MUNGUIA	127.50	A80	18.09	2306.48
XXXXX8242	JUAN MIGUEL PALACIOS	8.00	A50	14.67	117.36
XXXXX2887	TONY PERRY	115.50	J2	20.37	2352.74
XXXXX7482	RICKY REYNOLDS	104.00	J2	20.37	2118.48
*** REPORT TOTALS ***		915.50			17182.85

7/20/07
8/20/07
Per Connell
Quinn
Pearl

7/07



U01 MONTHLY UNION REPORT

DEVILS FLOOR SERVICE
Company Code: PLT

Batch: P-7300075 Period Ending: 08/29/2007 Week 35
Report: U01 Pay Date: 08/31/2007 Page

SOCIAL SEC. NUMBER	EMPLOYEE NAME	HOURS WORKED	DATA CTRL	FRINGE RATE	FRINGE TOTALS
XXXXXX4247	JOHN D'AMELIO	127.00	✓	15.95	2152.65
XXXXXX8420	IGNACIO GARZA	152.00	✓	20.37	3096.24
XXXXXX1711	VICTOR GATTONI	12.00	✓	10.86	130.32
XXXXXX1232	ANASTACIO GONZALES	138.00	✓	20.37	2811.06
XXXXXX8651	ISRAEL GONZALEZ	184.00	✓	15.81	2909.04
XXXXXX1232	ENRIQUE HERNANDEZ	136.00	✓	15.25	2074.00
XXXXXX1232	MIKE HIMBING	132.00	✓	20.37	2688.84
XXXXXX4659	PEDRO MEZA	156.00	✓	20.37	3177.72
XXXXXX8768	RODRIGO MUNGUA	176.00	✓	18.09	3183.84
XXXXXX8242	JUAN MIGUEL PALACIOS	160.00	✓	14.67	2347.20
XXXXXX2887	TONY PERRY	138.00	✓	20.37	2811.06
XXXXXX7462	RICKY REYNOLDS	200.00	✓	20.37	4074.00
XXXXXX7893	MIGUEL SANCHEZ	156.00	✓	20.37	3177.72
*** REPORT TOTALS ***		1886.00			26650.32

19.80 shortage
SH \$19.80
36670.12 PD 9/26/07

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SEP 27 2007

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LO/8

000-000000-000000

0927

ch: 5996 Seq: 1 Check #: 16378 Remit #: 000-000020-000 Remit Name: BEVIL'S FLOOR SERVICE Amount: \$36,650.32

Batch: 5996
Seq: 1
Check#: 16378
Amount: \$36,650.32

Image 1 of

BEVIL'S FLOOR SERVICE, INC.
LIC #7762068
(408) 252-4081
100 BURKE STREET
SAN JOSE CA 95112

BANK OF AMERICA
San Francisco, CA 94104
11-39/1210

16378
9/25/2007

NORTHERN CALIFORNIA FLOOR COVERING
\$36,650.32
Thousand Six Hundred Fifty and 32/100
DOLLARS

P.O. BOX 4614
HAYWARD, CA 94540-4614

MEMO on report AUGUST 2007

Debbie Hagan

016378 1210003581 0826015134

102316

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORM

P.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 ... (510) 864-6411

W

BEVIL'S FLOOR SERVICE
533 BURKE STREET
SAN JOSE, CA 95112

9/07

EMPLOYER NUMBER: 000-000020-000
CONTRIBUTIONS DUE: 10/15/2007
FOR WORK IN: 09/2007

PAGE 1

SOC. SEC. NO.	N A M E	CLASS	HOURS (a)	RATE (b)	AMOUNT DUE (c)=(axb)	HIRE/TERM DATE
568-35-8611	BENASSI, JEFFREY	01 1101 J2A		20.37		
553-63-4247	D'AMELIO, JOHN	02 1101 J2A		20.37		
609-34-8420	GARZA, IGNACIO K	03 1101 J2A		20.37		
551-08-2336	GATTONI, VICTOR J	04 1102 A50		14.67		
571-62-1711	GONZALES, ANASTACIO	05 1101 J2A		20.37		
645-81-1232	HERNANDEZ, LOUIS E	06 1103 A55		15.25		
634-18-6768	MUNGUIA, RODRIGO G	07 1108 A80A		18.09		
634-17-8242	PALACIOS, JUAN M	08 1102 A50		14.67		
339-56-2887	PERRY, TONY T	09 2101 J2B		20.37		
557-15-7482	REYNOLDS, RICKY	10 2101 J2B		20.37		

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\$15,048.70

112114

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORM

P.O. Box 23470, Oakland, California 94623

PHONE: (800) 320-0106 ... (510) 864-6411

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BEVIL'S FLOOR SERVICE
943 BURKE STREET
SAN JOSE, CA 95112

EMPLOYER NUMBER: 000-000020-000

CONTRIBUTIONS DUE: 11/15/2007

FOR WORK IN: 10/2007

PAGE 1

10/07

SOC. SEC. NO.	N A M E	CLASS	HOURS (a)	RATE (b)	AMOUNT DUE (c)=(a)x(b)	H. RE/TERM DATE
568-35-8611	BENASSI, JEFFREY	01 1101 J2A	T	20.37		
553-63-4247	D'AMELIO, JOHN	02 1101 J2A		20.37		
609-34-8420	GARZA, IGNACIO K	03 1101 J2A		20.37		
551-08-2536	GATTONI, VICTOR J	04 3110 FC1	T	12.51		
571-62-1711	GONZALES, ANASTACIO	05 1101 J2A		20.37		
612-28-4451	GONZALEZ, ISRAEL	06 1105 A65A		16.39		
645-81-1230	HERNANDEZ, LOUIS E	07 1103 A55		15.25		
637-99-2761	HERNANDEZ, MANUEL	08 1106 A70A		16.95		
546-21-6445	HIMBING, MICHAEL T	09 1101 J2A	T	20.37		
608-02-8659	MEZA, PEDRO	10 2101 J2B		20.37		
634-18-6765	MUNGUA, RODRIGO G	11 1108 A80A		18.09		
634-17-8240	PALACIOS, JUAN M	12 1102 A50		14.67		
659-54-2881	PERRY, TONY T	13 2101 J2B		20.37		
557-15-1482	REYNOLDS, ROCKY	14 2101 J2B		20.37		
320-78-9545	SANCHEZ, MIGUEL	15 2101 J2B		20.37		

6,522.16

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORM

P.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 ... (510) 864-6411

FLOOR SERVICE
500 HUNKE STREET
SAN JOSE, CA 95112

EMPLOYER NUMBER: 000-000028 01:0
CONTRIBUTIONS DUE: 12/15/2007
FOR WORK IN: 11/2007

PAGE: 1

11/07

[illegible]

T O T A L:

Send payment and copy of the report to:
NORTHERN CALIFORNIA FLOOR COVERING TRUST
P.O. BOX 55366
Hayward, CA 94545-0366

Make check payable to:
NORTHERN CALIFORNIA FLOOR COVERING TRUST

Authorized Signature

Title

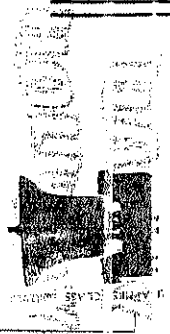
Date _____

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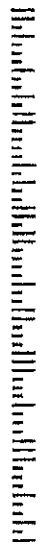
Red's floor service
593 Blue Sky
SF CHA 4542



SAN JOSE CA 95131
20 DEC 2007 100



Northern California Floor Covering Industry Welfare Fund
P.O. Box 23470
Oakland CA 94623-0470



BEVIL'S FLOOR SERVICE, INC.

LIC #762056
(408) 292-8081
535 BUNKE STREET
SAN JOSE, CA 95112



BANK OF AMERICA
San Francisco, CA 94104

16479

11-35/1210

12/18/2007

PAY TO THE ORDER OF NORTHERN CALIFORNIA FLOOR COVERING

Thirteen Thousand One Hundred Ninety-Three and 03/100*****

\$ **13,193.03

DOLLARS

P.O. BOX 4614
RAYWARD, CA 94540-4614

MEMO

NOVEMBER UNION DUES 2007

Debra Myra

016479 121210003581 08260 15131

3 of 4

SOCIAL	EMPLOYEE	HOURS	DATA	FRINGE
SEC	NAME	WORKED	DATE	TOTALS
XXXX00825	ERNESTO CANCHOLA	563-24-0625	J26	26.37
XXXX4247	JOHN D'AMELIO	7168.00	J2	26.37
XXXX19821	SANTIAGO FLORES	652-12-9821	J26	20.37
XXXX1232	ENRIQUE HERNANDEZ	645-81-1232	J26	20.37
XXXX0069	PEDRO MEZA	608-02-6069	J26	20.37
XXXX6768	RODRIGO MUNGUIA	634-18-6768	J2	20.37
XXXX2887	TONY PERRY	1147.00	J2	20.37
XXXX7482	RICKY REYNOLDS	96.00	J2	20.37
REPORT TOTALS		683.00		13193.03

(K)

B7C #50 PROCESS NO MONETARY

U01 *****

Page: 1 Document Name: KEN LU

XG08 EMPLOYER ACCOUNTING
EMPLOYER BALANCINGACTMAF7
TIME 14.28.57

DATE 12/21/2007

BATCH	ER ACCT NO.	EMPLOYER NAME	WORKED TC	TOTAL CASH
122007 050 000000020000		BEVIL'S FLOOR SERVICE	11 2007 10	
---RATE---	(HOURS)	---LDS DUE---	AMT DUE---	AMT PAID---
OV(-)	SH(+)	---	---	DIFFERENCE
PENSION	HRS 8			
	683.00		4524.94	4524.94
HEALTH	HRS 8			
	683.00		4712.70	8480.33-
VACATION	HRS 8			13,193.03
	683.00		2293.66	2293.66
DUES	HRS 8			
	683.00		1067.52	1067.52
MISC TRS	HRS 8			
	683.00		594.21	594.21

*** EMPLOYER IN BALANCE ***

ENTER=BALANCE ER PF6=DSPLY ER TOTALS
PF1=CREATE NEW ER SUMMARY

PF12=MENU

CLEAR=EOJ

Date: 12/21/2007 Time: 02:29:01 PM

ER# 20-000

(u) BFC#050 no money

SOCIAL	EMPLOYEE	HOURS	DATA	FRENCH	FRENCH
NUMBER	NAME	WORKED	TIME	DATE	TOTALS
44241	JOHN D'AMIELLO	144.00	J2	20.37	288.00
48651	ISRAEL GONZALEZ	113.00	J2	18.25	226.00
48651	ENRIQUE HERNANDEZ	89.00	A55	13.25	178.00
48651	PEDRO MEZA	56.00	J2	20.37	112.00
48651	RODRIGO MUNGUIA	124.00	A80	18.29	248.00
48651	JUAN PALACIOS	24.00	FCI	10.56	240.00
48651	JUAN MIGUEL PALACIOS	24.00	FCI	10.56	240.00
48651	TONY PERRY	112.00	J2	20.37	224.00
48651	RICKY REYNOLDS	72.00	J2	20.37	144.00
48651	MIGUEL SANCHEZ	112.00	J2	20.37	224.00
*** REPORT TOTALS ***					1704.68

FCI 3/10 3/12 3/14

12/10

SH \$79.20



U01 *****MONTHLY UNION REPORT *****
Autopay Management Report

BEVILS FLOOR SERVICE
PLT

Belief: P-4227-075 Period Ending: 12/26/2007 Week 52
Re: 12/1
Pay Date: 12/26/2007 Page 1

EMPLOYEE NAME	SSN	HOURS WORKED	RATE	FRINGE TOTALS
ERNESTO CANCHOLA	XXXX0625	144.00	J2 20.37	2932.28
JOHN D'AMELIO	XXXX44247	144.00	J2 20.37	2932.28
ISRAEL GONZALEZ	XXXX0851	16.00	A65 16.00	252.24
ENRIQUE HERNANDEZ	XXXX1232	88.00	A55 15.25	1342.00
PEDRO MEZA	XXXX0059	56.00	J2 20.37	1140.72
RODRIGO MUNGUA	XXXX6768	104.00	A80 18.09	1881.36
JUAN PALACIOS	XXXX6453	24.00	FC1 10.86	260.64
JUAN MIGUEL PALACIOS	XXXX8242	24.00	FC1 10.86	260.64
TONY PERRY	XXXX2867	112.00	J2 20.37	2281.44
RICKY REYNOLDS	XXXX7482	72.00	J2 20.37	1466.64
MIGUEL SANCHEZ	XXXX9345	112.00	J2 20.37	2281.44
*** REPORT TOTALS ***		896.00		17045.68

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TC-32 WHEN YOU GET BACK FROM BANK

12/07

013101

0000020-000

Bill Allen
33 Ave Rd
St. Catharines

8002 82 NW
8002 82 NW

Attn Rose Lortiz
Northern California Floor Covering Industry Welfare Fund
P.O. Box 23470
Oakland CA 94623-0470

|||||

BEVIL'S FLOOR SERVICE, INC.

LIC #762056
14081 292-8081
533 BURKE STREET
SAN JOSE, CA 95112



BANK OF AMERICA
San Francisco, CA 94104

16539

1-36/1210

1/18/2008

PAY TO THE
ORDER OF

NORTHERN CALIFORNIA FLOOR COVERING

Seventeen Thousand Forty-Three and 68/100*****

\$**17,043.68

DOLLARS

P.O. BOX 4614
HAYWARD, CA 94510-4614

MEMO

Orde Hye

⑈016539⑈ ⑆121000358⑆ 08260⑈15134⑈

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORM

022013

P.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 ... (510) 864-6411BEVIL & FLOOR SERVICE
533 BURKE STREET
SAN JOSE, CA 95112EMPLOYER NUMBER: 000-000020-000
CONTRIBUTIONS DUE: 02/15/2008
FOR WORK IN: 01/2008

PAGE 1

SOC. SEC. NO.	N A M E	CLASS	HOURS (a)	RATE (b)	AMOUNT DUE (c)=(a)x(b)	HIRE/TERM DATE
663-39-0000	LANCHOLA, ERNESTO	01 2101 J2B		19.80		
663-63-0000	D'AMELIO, JOHN	02 1101 J2A		19.80		
662-12-91	FLORES, SANTIAGO A	03 2101 J2B		19.80		
609-34-8400	GARZA, IGNACIO K	04 1101 J2A		19.80		
617-28-8651	GONZALEZ, ISRAEL	05 1105 A65A		15.82		
645-81-1252	HERNANDEZ, LOUIS E	06 1103 A55		14.68		
608-02-6659	MEZA, PEDRO	07 2101 J2B		19.80		
634-18-6768	MUNGUIA, RODRIGO G	08 1109 A90		18.66		APV 1/07/08
609-76-5000	PALACIOS, JUAN	09 3110 FC1		11.92		
609-54-0000	PERRY, TONY T	10 2101 J2B		19.80		
607-15-0000	REYNOLDS, RICKY	11 2101 J2B		19.80		
620-78-9345	SANCHEZ, MIGUEL	12 2101 J2B		19.80		
634-17-8472	Juan palacios	FC1		11.92		

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16,812.36
OV \$280.48

Batch: 2971 Seq: 2 Check #: 16597 Remit #: 000-000020-000 Remit Name: BEVIL'S FLOOR SERVICE Amount: \$16,812.36

Batch: 2971
Seq: 2
Check#: 16597
Amount: \$16,812.36

Image 1 of 2

ORIGINAL DOCUMENT PRINTED ON SPECIAL SECURITY PAPER WITH MICROPRINTED BORDER

BEVIL'S FLOOR SERVICE, INC.
LIC #752056
(408) 292-8041
533 BURKE STREET
SAN JOSE, CA 95112

BANK OF AMERICA
San Francisco, Ca 94104
11-36/1210

16597
2/15/2008

PAY TO THE ORDER OF NORTHERN CALIFORNIA FLOOR COVERING \$**16,812.36

Sixteen Thousand Eight Hundred Twelve and 36/100 DOLLARS

P.O. BOX 4614
HAYWARD, CA 94540-4614

MEMO UNION REPORT JANUARY 2008

Debi M. [Signature]

⑈016597⑈ ⑆12⑆000358⑆ 08260-15134⑈

NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
TRUST FUND EMPLOYER REPORT FORM

P.O. Box 23470, Oakland, California 94623
PHONE: (800) 320-0106 ... (510) 864-6411

K

BEVIL'S FLOOR SERVICE
533 BURKE STREET
SAN JOSE, CA 95112

EMPLOYER NUMBER: 000-000020-000
CONTRIBUTIONS DUE: 03/15/2008
FOR WORK IN: 02/2008

PAGE 1

2/08

SOC. SEC. NO.	N A M E	CLASS	HOURS (a)	RATE (b)	AMOUNT DUE (c)-(a)x(b)	HIRE/TERM DATE
563-39-0625	CANCHOLA, ERNESTO	01 2101 J2B		19.80		
553-63-4247	D'AMELIO, JOHN	02 1101 J2A		19.80		
652-12-9821	FLORES, SANTIAGO A	03 2101 J2B		19.80		
571-62-1711	GONZALES, ANASTACIO	04 1101 J2A		19.80		
617-28-8651	GONZALEZ, ISRAEL	05 1105 A65A		15.82		
645-81-1232	HERNANDEZ, LOUIS E	06 1103 A55		14.68		
608-02-6659	MEZA, PEDRO	07 2101 J2B		19.80		
634-18-6748	MUNGUIA, RODRIGO G	08 1109 A90A		18.66		
634-17-8242	PALACIOS, JUAN M	09 3110 FC1		11.92		
339-56-2887	PERRY, TONY T	10 2101 J2B		19.80		
557-15-7432	REYNOLDS, RICKY	11 2101 J2B		19.80		
320-78-9345	SANCHEZ, MIGUEL	12 2101 J2B		19.80		

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MAR 21 2008

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34661.42

SH \$104.85

EMPLOYEE NAME	EMPLOYEE ID	EMPLOYEE DATE	EMPLOYEE TIME	EMPLOYEE RATE	EMPLOYEE TOTALS
ERNESTO CANCHOLA	144.00	02	19.80	2851.20	
JOHN D'AMELIO	112.00	02	19.80	2217.60	
SANTIAGO FLORES	56.00	02	19.80	1108.80	
IGNACIO GARZA	88.00	02	19.80	1742.40	
ANASTACIO GONZALES	85.00	02	19.80	1680.00	
ISRAEL GONZALEZ	144.00	06	15.82	2278.08	
GREG GOODMAN	24.00	02	19.80	475.20	
MATHEW HERD	30.00	02	19.80	594.00	
DAVID ASULAR HERNANDEZ	40.00	06	15.81	632.40	
ENRIQUE HERNANDEZ	96.00	05	14.68	1408.28	
GABRIEL JIMENEZ	88.00	02	19.80	1742.40	
ULISES JIMENEZ	32.00	02	19.80	633.60	
PEDRO MEZA	112.00	02	19.80	2217.60	
RODRIGO MUNGUIA	128.00	09	18.68	2388.48	
JUAN MIGUEL PALACIOS	56.00	01	11.92	667.52	
DANIEL I PEREZ	8.00	02	19.80	158.40	
TONY PERRY	112.00	02	19.80	2217.60	
GERSON PORTILLO	144.00	08	18.08	2604.96	
RICKY REYNOLDS	144.00	02	19.80	2851.20	
MIGUEL SANCHEZ	116.00	02	19.80	2296.80	
BRETT SHAUG	67.00	02	19.80	1326.60	
*** REPORT TOTALS ***	1854.50			34661.42	

104.85 overage

34,536.57 PD 3/17/08

2/08

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Full Page Image Report

3 Check #: 16684 Remit #: 000-000020-000 Remit Name: BEVIL'S FLOOR SERVICE Amount: \$34,661.42

7436
3
ck#: 16684
mount: \$34,661.42
Image 1 of 2

BEVIL'S FLOOR SERVICE, INC.
LIC 9762086
(408) 293-3001
233 BURKE STREET
SAN JOSE, CA 95112

BANK OF AMERICA
San Francisco, Ca 94111
11-36/1810

16684
3/17/2008

PAY TO THE ORDER OF NORTHERN CALIFORNIA FLOOR COVERING FUND

Thirty-Four Thousand Six Hundred Sixty-One and 42/100

\$ 34,661.42

NORTHERN CALIFORNIA FLOOR COVERING FU DOLLARS

MEMO UNION REPORT FEBRUARY 2008

John H. [Signature]

016684 01210003581 08260-15134

Bill Allen Smith
333-1611110
5-1-08

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NORTHERN CALIFORNIA FLOOR COVERING INDUSTRY WELFARE FUND
P.O. BOX 55366
HAYWARD CA 94545-0366

